



KZN HEALTH

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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2021-04-05
Closing Date:	2021-04-14
Closing Time:	11:00

INSTITUTION DETAILS

Institution Name:	Head Office Quotations
Province:	Kwazulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required:	Dr Pixley Katsaka Seme Hospital
Date Submitted:	2021-04-05

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ /DPM/1351/20/2-1-H
Item Category:	Goods
Item Description:	Supply and delivery of Theatre Dental Instruments
Quantity (if supplies)	1

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Not Applicable
Date :	
Time:	
Venue:	

QUOTES CAN BE COLLECTED FROM:

KZNHEALTH WEBSITE TENDER PORTAL

QUOTES SHOULD BE DELIVERED TO:


310 JABU NDLOVU STREET, PMB, 3200

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	Sakhile Ngubane
Email:	Sakhile.Ngubane@kznhealth.gov.za
Contact Number:	038158344
Finance Manager Name:	Mrs. Ngubane

Finance Manager Signature:

No late quotes will be considered



ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS

SIGNATURE OF BIDDER

[By signing this document I hereby agree to all terms and conditions]

DATE

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

Item No	Quantity	Description	Brand & model	Country of manufacture	Price of R	c
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		SUPPLY AND DELIVERY OF				
		Theatre Dental Instruments				
1	various					
		(DR PIXLEY KA ISAKA SEME HOSPITAL)				
		NB: Specification attached				

		Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS , Tax Clearance certificate or SARS pin				
		Attach relevant brochure for evaluation purpose				
		failing will result your offer being disqualified				
		Responses to be delivered:310 Jabu Ndlovu street,old boys Model,Quotation tender box OR email: quotations.scmho@kznhealth.gov.za				
		VALUE ADDED TAX (Only if VAT Vendor)				
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)				

Does This Offer Comply With The Specification?	
Is The Price Firm?	
State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the quote may be directed to: Contact Person: Sakhile Nguwane Tel: 033-815 8344	Enquiries regarding technical information may be directed to: Contact Person: Nishan Singh Tel: 082 336 8240
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative:
- 2.2. Identity Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder): 2.6. VAT Registration Number:
- 2.4. Company Registration Number:
- 2.5. Tax Reference Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

(TICK APPLICABLE)

2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder / member:

Name of state institution at which you or the person connected to the bidder is employed:

Position occupied in the state institution:

Any other particulars:

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

2.8.2.1. If yes, did you attach proof of such authority to the quote document? YES NO

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

2.10.1. If so, furnish particulars:

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on GSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on GSD. If the Department cannot validate the information on GSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)....., CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- b) any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/ who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 4.2. **Samples must be made available when requested in writing or if stipulated on the document.**
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.
- 5. **COMPULSORY SITE INSPECTION / BRIEFING SESSION**
- 5.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

will not take place

(ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp: _____ Full Name: _____ Signature: _____ Date: _____	
Institution Site Inspection / briefing session Official	

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

- 12.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 12.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 12.1. (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, this contract in whole or in part;
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

12. TERMINATION FOR DEFAULT

- 11.1. if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.

11. PENALTIES

- 10.1. The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

10. PATENT RIGHTS

- 9.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (ii) the name and address of the recipient;
 - (iii) an individual serialized number and the date upon which the tax invoice is issued;
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (v) the official department order number issued to the supplier;
 - (vi) the value of the supply, the amount of tax charged;
 - (vii) the words tax invoice in a prominent place.

9. TAX INVOICE

- 8.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

8. TAX COMPLIANCE REQUIREMENTS

- 7.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

7. SUBMISSION AND COMPLETION OF SBD 6.1

- 6.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

6. STATEMENT OF SUPPLIES AND SERVICES

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
 - 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
 - 1.4 The maximum points for this quote is allocated as follows:

POINTS	PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR	Total points for Price and B-BBEE must not exceed
80			100
			20
			100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contributor are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

Designated Group: An EME or QSE which is at least 51% owned by:

√ EME

√ QSE

YES	NO
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(iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

(Tick applicable box)

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

7.1.1 If yes, indicate:

YES	NO
-----	----

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

SUB-CONTRACTING

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contributor must complete the following:

BID DECLARATION

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmin = Price of lowest acceptable bid

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_t - P_{min}} \right) \text{ Where}$$

A maximum of 80 points is allocated for price on the following basis:

THE 80/20 PREFERENCE POINT SYSTEMS

POINTS AWARDED FOR PRICE

3.1

.....

 ADDRESS.....
 DATE:
 SIGNATURE(S) OF BIDDERS(S).....

.....
 2.
 1.
 WITNESSES

(e) forward the matter for criminal prosecution.

applied; and

of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been

who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors

arrangements due to such cancellation;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(a) disqualify the person from the bidding process;

have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract

be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

i) The information furnished is true and correct;

the preference(s) shown and I/we acknowledge that:

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for

9.7 Total number of years the company/firm has been in business:.....

Other service providers, e.g. transporter, etc.

Professional service provider

Supplier

Manufacturer

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

.....

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

(Pty) Limited

Company

Close corporation

One person business/sole property

Partnership/Joint Venture / Consortium

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

9.3 Company registration number:.....

9.2 VAT registration number:.....

9.1 Name of company/firm:.....

9. DECLARATION WITH REGARD TO COMPANY/FIRM

Revised: 11/03/2021

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

HEALTH TECHNOLOGY SERVICES (H.T.S)

SPECIFICATION FOR:

THEATRE DENTAL INSTRUMENTS

SPECIFICATION: H.T.S. NO. INSTR 0080

Expert Advisory Group:

Intended
Areas of Use:
Dr PIXY

Bidder to Sign and Date every Page

NB: GENERAL CLAUSES THAT DO NOT APPLY TO THE EQUIPMENT OFFERED MUST BE ANSWERED "COMPLIES", "DOES NOT COMPLY", OR ANSWER THE QUESTION UNDER BIDDERS COMMENTS.

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	<p>Clause G1.1 The space provided under "Bidders Comments" for each clause must be used for this purpose. Bidders who neglect to provide answers to every clause in this Bid Specification will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted. Bidders must also note that no part of any clause/s in this Bid Specification may be altered. Where there are traces of alterations found to any clauses in this Bid Specification during Adjudication, the Adjudication Committee will reserve the right to disqualify the bidder.</p> <p>The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" or answer the question next to the corresponding clause.</p>	<p>Clause G1.1</p>
	<p>Clause G2 All responses must be clear and legible.</p>	<p>Clause G2</p>
	<p>a. GUARANTEE:</p> <p>Clause G3.1 All Equipment, Materials and Workmanship provided under this Contract must be Guaranteed for a minimum period of twenty four (24) Months. The successful bidder must arrange with the respective Hospital / Institution and the Health Technology Services before Commissioning the Equipment at the respective Hospital / Institution.</p> <p>The bidder to note that the Guarantee period must only take effect upon successful Commissioning at the respective Hospital / Institution and successful test and acceptance by the Health Technology Services.</p> <p>b.</p> <p>Clause G3.2 c. State percentage guaranteed up time of machine (Should be at least 99%).</p>	<p>Clause G3.1</p>
	<p>Clause G3.3 The recommended number of services, per annum, by the manufacturer, must be included during and up until the end of the guarantee period and all costs related to the provision of such service/s will be for the bidders account.</p>	<p>Clause G3.3</p>
	<p>Clause G3.4 The bidder must state the number of services that will be provided during and up to the end of the guarantee period.</p>	<p>Clause G3.4</p>
	<p>Clause G3.5 Any breakdown during the guarantee period must include all cost (spares, labour, travelling and sundries) for any prescribed maintenance services (major and minor) as well as any QA testing that is required by Department Health's Radiation Control Board during the guarantee period.</p>	<p>Clause G3.5</p>
	<p>Clause G3.6 Travelling and Travelling Time costs must be included during the Guarantee Period?</p>	<p>Clause G3.6</p>
	<p>Clause G3.7 Spares that may be required during the Guarantee Period will be supplied at the expense of the bidder.</p>	<p>Clause G3.7</p>
	<p>Clause G3.8 Downtime during the Guarantee Period must extend the Guarantee time on a Day-to-Day basis.</p>	<p>Clause G3.8</p>
	<p>Clause G3.9 Any repetition (twice or more) of the same type of fault that first occurred</p>	<p>Clause G3.9</p>

Bidder to Sign and Date every Page

Bidder to Sign and Date every Page

NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
	during the guarantee period must be considered as a repair under guarantee if it occurs within the first year after the expiry of the guarantee period.	
	Clause G3.10 The same guarantee conditions must apply to replacement units.	
	Clause G4 The successful bidder must Supply, Deliver, Commission and install the Equipment and will be required to demonstrate the product to the applicable Staff at the Institution and costs for the abovementioned must be included in the final bid price.	
	Clause G5 Bidders must offer the Health Technology Service's in House Technicians a demonstration of the product, which will enable the Health Technology Service's in House Technicians to become acquainted with the equipment during the Test and Acceptance phase.	
	Clause G6 Preference may be given to a make and model that has been technically evaluated by a Government Institution within the R.S.A. (Attach proof of evaluation where applicable).	
	Clause G7 The successful bidder must provide the Health Technology Service's in house Technicians, full training in the calibration, maintenance, service and repair of the product down to PCB Level. N.B. The quality and level of training must be equivalent to the manufacturer's original factory training and any costs incurred to provide this training will be for the bidders account. A Certificate of Competency must be issued on completion of the training. The Training must be provided by the successful bidder to the Health Technology Service within three months from date of initial supply and delivery of the equipment to the end user.	
	Clause G8 SERVICING:	
	Clause G8.1 The bidder must have a well established service and repair facility in KwaZulu-Natal, to service, repair and calibrate the equipment offered. (The Health Technology Service reserves the right to inspect the premises).	
	Clause G8.2 If the service is subcontracted to a local service agent, a signed copy of the letter of appointment by the bidder and acceptance by the subcontractor must be submitted with this bid / quotation. (The Health Technology Service reserves the right to inspect the premises).	
	Clause G8.3 State Number of other medical equipment "Repair & Service" Agencies (excluding your Agency) represented by the subcontractor.	

Bidder to Sign and Date every Page

<p>BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.</p>	<p style="text-align: center;">SPECIFICATION</p>	<p style="text-align: center;">NO</p>
	<p>Clause G8.4</p>	<p>Supply the Name, Address and Telephone Numbers of the Local Service Department within KwaZulu-Natal.</p>
	<p>Please supply details as follows:</p> <p>Company name _____</p> <p>Physical Address _____</p> <p>Telephone Number/s _____</p> <p>Fax number _____</p> <p style="text-align: right;"><i>(The Health Technology Services reserves the right to inspect the premises).</i></p>	<p>Clause G8.5</p>
	<p>State if the Technician(s) are in the direct employ of the bidder or a subcontractor.</p>	<p>Clause G8.6</p>
	<p>The bidder must supply information on the number of Technicians permanently working in KwaZulu-Natal and their names and contact Telephone Number/s must be listed (Directly employed or subcontracted) in an annexure to the bid document.</p>	<p>Clause G8.7</p>
	<p>The Technician(s) must be original equipment manufacturer trained to deal with the service, repair and calibration of the equipment quoted on. N.B. Proof of original equipment manufacturer training must be submitted with this bid / quotation offer.</p>	<p>Clause G8.8</p>
	<p>The Institution's requirement is that a technician is available within a reasonable time (24 hours) to attend to malfunctioning equipment. The bidder to state the technician per install base e.g. equipment ratio to technician ratio, e.g. 1 technician per 10 pieces of equipment.</p>	<p>Clause G9</p>
	<p>The bidder must Guarantee that no additional equipment will be required for the successful operation of the equipment bid for on delivery and commissioning at the customers site. A starter pack of all essential accessories and disposables must be supplied so that the unit can be put into immediate operation. The cost of the starter pack must be included in the final bid price.</p>	<p>Clause G10</p>
	<p>Optional accessories must be offered for separately on the Schedule of optional accessories found at the end of this Technical specification, indicating catalogue numbers, correct descriptions and Prices inclusive V.A.T.</p>	<p>Clause G11</p>
	<p>Bidder must state the period of time for delivery of Spare parts following the receipt of an official order as follows: 0 to 10 days; 0 to 20 days; 0 to 30</p>	

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	days; 0 to 60 days; 0 to 90 days; more than 90 days.	
	Clause G11.1 The Bidder must supply with this offer a list together with the quantities of spares held locally in stock in the KwaZulu-Natal Province on the offered product. The Health Technology Services reserves the right to inspect the premises to verify the spares stock held.	
	Clause G12 The bidder must include a firm commitment in writing, which must be attached with this bid that they would supply spares, components, upgrades, complete or original service / repair manual, technical support and ongoing training support for technical staff of the Health Technology Services and the end users Department of Health, KwaZulu-Natal throughout the life cycle of the equipment offered.	
	Clause G13 Spares must be available for 10 (Ten) years from the original equipment manufacturer for the product offered.	
	Clause G14 The successful bidder must include in their offer at no extra cost to the final bid price:	
	Clause G14.1 Complete user Operation / Maintenance Manual x 2 (two) Book / File; CD; DVD copies in English Language.	
	Clause G14.2 Complete ORIGINAL Service / Repair Manual x 2 (two) Book / File; CD; DVD copies in English Language which MUST include the following information: Fault Finding Guide, Circuit Diagrams / Schematics, Circuit Descriptions, and PCB Layouts, Calibration Guide, Part Numbers and exploded diagram of Mechanical Parts / Panels.	
	Clause G14.3 All the above Manuals must be properly bound in either a Book, File or CD form.	
	Clause G14.4 The Bidder must supply all software (including software-keys and / or passwords) to allow for trouble shooting (faultfinding), maintenance, calibrations, repairs and services at no additional cost.	
	Clause G15 Does your Company have an after hour service back up facility.	
	Clause G16 If the equipment is taken away for repairs, a loan set must be made available on request to the end user by the Institution until the Institution's unit is returned. All costs incurred for providing the loan unit must be for the bidders account.	
	Clause G17 Bidder must bid on the latest model and Technology that fully complies with this Technical Specification.	
	Clause G17.1 The Bidder must state how long this technology has been commercially available (state when the model offered was launched).	
	Clause G17.2 The bidder must state if there are any near future updates expected.	
	Clause G18 The successful bidder must maintain a system for notifying and providing users with Updates, Modifications, new Software Releases and Recalls.	

Bidder to Sign and Date every Page

NO	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.
Clause G19	The successful bidders must arrange for an acceptance test of the equipment with the Manager of the Health Technology Services and the Hospital Manager. A copy of the original answered Specification, copy of the invoice order and relevant paperwork (PH form) from the receiving Hospital must be submitted with the equipment when the ACCEPTANCE TEST is to be undertaken.	
Clause G20	Where equipment bided for, operates off 220 Volt, 50Hz a.c. supply, bidder must ensure that the product being quoted for is fitted with a 15 Amp approved mains plug top, which is held together by two screws. The unit must comply with an acceptable International Electrical Safety Standard such as IEC 60601-1 and 60601-1-2 for Medical Equipment where the quoted equipment operates off an electrical supply.	
Clause G21	All equipment, the installation and any alteration / additions must comply with:	
Clause G22.1	The Occupational Health and Safety Act (1993);	
Clause G22.2	The wiring code S.A.N.S. 0142.	
Clause G23	Units being quoted for must be CE Certified. (Attach a copy of certification). The make and the model offered must be reflected on the certificate.	
Clause G24	The Mains Cable of the unit being quoted for must be the Hospital Grade Type and it must be a minimum length of (3) three metres. N.B. The mains cable of the unit being quoted for must be S.A.N.S. colour coded.	
Clause G25	The equipment being quoted for must be protected against Electro magnetic Interference.	
Clause G26	Only new equipment must be quoted for. Refurbished and reconditioned equipment being quoted on will not be accepted.	
Clause G27	Bidders must note that dedicated test equipment, spare parts and any special tooling required for the upkeep and maintenance of the equipment quoted on must be available to the Health Technology Services to procure if requested.	
Clause G28	All the necessary calibration and maintenance software, where applicable, required to maintain and calibrate the equipment, must be supplied with the equipment to the Health Technology Services at no extra cost to the final bid price.	
Clause G29	NB. HAZARDOUS SUBSTANCE ACT:	
Clause G29.1	If this type of equipment / apparatus appears on the schedule of Hazardous Substances issued by the Directorate: Health Technology of the Department of Health, a license in terms of the Act on Hazardous Substances (Act 15/1973) must be submitted with this bid document. The license must be registered under the bidders name or a letter of joint venture must be submitted by the license holder where the license is not in the name of the bidder. Bidders that neglect to submit a license will not be considered.	
Clause G29.2	Bidder must state the Radiation Control license number of the make and model of equipment offered.	License No:
Clause G29.3	Where it has been established by the bidder that the equipment offered does	

BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY" OR ANSWER THE QUESTION.	SPECIFICATION	NO
	not require Radiation Control licence, proof from the Radiation Control authority must be submitted with this bid document.	
	The system offered must comply fully with or exceed all of the minimum specification requirements per the Technical Clauses.	
	The offer submitted must be supported by descriptive literature, colour pamphlets, colour brochures and technical data sheets applicable to the offer (i.e. supporting information for all components of the system) must accompany the bid, falling which the bid will not be considered.	
	The equipment and any accessories ordered from the successful bidder will be delivered, installed, tested, calibrated, demonstrated (including specified training) and commissioned in the specific Hospital at the expense of the successful Bidder, prior to full payment being made.	
	All prices are to include V.A.T. and must be quoted in the South African currency. The price must be valid for a period of 180 days from closing date of bid.	
	Clause G34 If the product offered is unknown to the Department, the Department reserves the right to have the unit evaluated by a team of Technical and Clinical experts with regards to its functionality, performance and quality. The decision of this committee will be used as a motivation for the evaluation and recommendation of the bid. For this reason a demonstration unit must be readily available, or the bidder must take arrangement for demonstration with representatives of the Department for the equipment offered at a site within South Africa where a same make and model of unit is installed and is in full clinical operation. The cost of this site visit is for the account of the bidder and it must therefore not place any obligation on the Department to procure from the bidder.	
	Clause G35 The Institution requesting the unit reserves the right to clinically trial and evaluate the unit in order to ensure that the unit meets the clinical requirements of the Department before adjudication of the bid.	
	Clause G36 UPGRADABILITY WHERE APPLICABLE:	
	Clause G36.1 Bidders are to state the policy with regard to future software updates and the costs that will be involved.	
	Clause G36.2 The Bidder to state what hardware and software will be available, with costs and projected dates.	
	Clause G37 UPGRADE POLICY:	
	Clause G37.1 All future upgrades (hardware and software) involving patient safety must be offered at no additional cost.	
	Clause G37.2 All future upgrades removing software viruses from existing software must be supplied at no cost.	
	Clause G37.3 Any upgrade before or after installation of the equipment involving additional cost must be brought to the attention of the Manager, Health Technology Services.	
	Clause G38 The Bidder must indicate the expected life of their offered unit and software in years.	
	Clause G39 Registered product with SAHPPRA (South African Health Products Regulatory Authority) at time of tender. Failure to submit confirmation will result to disqualification. Please state SAHPPRA Licence number to distribute the product	
License No:		

Bidder to Sign and Date every Page

Key requirements of the offered unit/s:

THEATRE DENTAL INSTRUMENTS

2.1 PAEDODONTIC EXTRACTION INSTRUMENTS		ITEM DESCRIPTION	QUANTITY	Cost (incl)
		Mouth prop, rubber, size small	2	
		Paedodontic forcep kit assortment of 7 pieces	2	
2.2 ADULT EXTRACTION INSTRUMENTS				
		Upper right molar extraction forcep no.17, ss	1	
		Upper right molar extraction forcep no.18, ss	1	
		Upper left molar extraction forcep no.17, ss	1	
		Upper left molar extraction forcep no.18, ss	1	
		Upper canine extraction forcep no.107, ss	2	
		Upper incisor extraction forcep no.1, ss	2	
		Upper root bayonet, ss	2	
		Upper wisdom bayonet, ss	2	
		Upper anterior root forcep, no.29, ss	2	
		Lower cowhorns, no.86, ss	2	
		Lower molar extraction forcep, no.73, ss	2	
		Lower premolar extraction forcep, nos 13/75, ss	2	
		Lower anterior extraction forcep no.4, ss	2	
		Lower root extraction forcep, ss	2	
		Couplands elevator, ss	2	
2.3 BASIC AND RESTORATION HAND INSTRUMENTS				
		ITEM DESCRIPTION	QUANTITY	
		Dental Mirror handle, ss	5	
		Dental Mirror heads, ss	5	

Bidder to Sign and Date every Page

Bidder to Sign and Date every Page

BIDDER'S COMMENTS:

The bidder must provide a minimum of 24-month warranty / guarantee period for the unit offered.

GUARANTEE / WARRANTY

Clause T3

BIDDER'S COMMENTS:

2.4 BASIC AND RESTORATION HAND INSTRUMENTS		ITEM DESCRIPTION	QUANTITY
2.3.3		Perio probe, SE Williams	2
2.3.4		Flat plastic, ss	2
2.3.5		Thymosin, ss	2
2.3.6		Excavator, dental double-ended, SSW, No. 17, SS	2
2.3.7		Excavator, dental, double-ended, SSW, no. 18, ss	2
2.3.8		Plugger, amalgam, Black's, long handle, no. 2, ss	1
2.3.9		Plugger, amalgam, black's, long handle, no. 1, ss	1
2.3.10		Ball burnisher, double ended, small, ss	1
2.3.11		Ball burnisher, double ended, large, ss	1
2.3.12		College tweezers, 150mm, ss	2
2.3.13		Spatula, dental cement, SSW, no. 322, ss	2
2.3.14		Aspirating, dental syringe, ss	2
2.3.15		Mixing slab, glass 150x75x10mm	2
2.3.16		Retainer, dental matrix, tofflemire, ss	2
2.4			
2.4.1		Holder, cotton, dental, no. 1, metal chrome plated	1
2.4.2		Scaler, dental, McCall, long handle, no. 7	1
2.4.3		Scaler, dental, McCall, long handle, no. 8	1

Clause T4

MAINTENANCE AND SERVICE AGREEMENT

Upon termination of the guarantee period the DOH Health Technology Services Component Technicians will be responsible for the maintenance, repair and service of the unit offered.

BIDDER'S COMMENTS:

Bidder to Sign and Date every Page

SCHEDULE OF ACCESSORIES

Bidders must quote the price of the accessories listed as well as any other accessories that may be useful to the end users. The receiving institutions may purchase individual accessories necessary for their particular institution.

Cat No	Item	Price including VAT

Bidder to Sign and Date every Page

DETAILED TECHNICAL SPECIFICATION

GENERAL INFORMATION REQUIRED

FAILURE TO COMPLETE THIS PART WILL DISQUALIFY THE BIDDER

Make: _____

Model Number / Part Number for: _____

Country of Origin _____

Delivery Period _____

R S A Import Permit Holder (License No) _____

Bidder _____

Signature _____ Date _____

Address _____

Telephone No _____ Fax No. _____

Contact Person _____
(Please Print)

Bidder to Sign and Date every Page